



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Kaaop Agri Bedryf Bepenk
OK Liquor Mark Wellington 1896
PO Box 215
Wellington

DELIVER TO
OK Liquor Mark Wellington 1896
Cnr Main & York Roads
AgriMark Building
Wellington 7555
Mobile
Telephone 0218734478

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19616001

TAX INVOICE 917374609

Curr. ZAR 28.12.2023

PAGE 1 OF 1

VAT REG NO. 4450105459 **TELEPHONE**

DELIVERY NO. 40530013 **FAX** 0448016920

SHIPMENT NO. 2219508 **CUSTOMER NO.** 86266

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY HKN **CUST. REF.** WWC0624131519

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70382		1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
	70335		1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.98
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 24 Kg

Bottle Deposit Total: 20.88

TOTAL: 645.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml Green	4000005	750 ml	4000020	DK 2CL HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 3CL HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 5CL HNK	4085921		
1 Lit NCCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER MADE IN PRINT		CUSTOMER ID	
CEDEZC				CASH		DATE	
				CHEQUE		28/12/2023	
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED			
				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1378513 2023-12-29 09:48:02

LOAD SHEET Reference - LSID 231934, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquormark

Brief Description of Credit:

Principal Customer Code: 86266

Doc. Date: 2023-12-26 Doc. Ref: 917374609 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917374609 (2 Product Type)							260

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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7655
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Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806086400
VAT REG NO.		4450105459	TELEPHONE	
DELIVERY NO.		86408122	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	86266
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	WC0624131519

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	20	Piece	Crate 3wn Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
VAT Total							91.35						

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Sntt 1%	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucRate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE